

CERTIFICATE

2012

To the Clerk of DONIPHAN COUNTY, State of Kansas

We, the undersigned, officers of

**CENTER TOWNSHIP**

certify that: (1) the hearing mentioned in the attached publication was held;

(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2012; and (3) the

Amount(s) of 2011 Ad Valorem Tax are within statutory limitations for the 2012 Budget.

		2012 Adopted Budget			
		Page No.	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	County Clerk's Use Only
Table of Contents:					
Computation to Determine Limit for 2012		2			
Alloc of MVT, RVT, 16/20M Vehicles & Slider		3			
Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
Fund	K.S.A.				
General	79-1962	6	10,631	6,050	.505
Debt Service	10-113				
Road	68-518c				
Special Road	80-1413		51,086	44,895	5.952
Noxious Weed	2-1318				
Fire Protection	80-1503				
Cemetery	15-1015		9,754	8,538	.713
Special Machinery					
Totals		xxxxxx	71,471	59,483	7.170
Budget Summary		0			
Neighborhood Revitalization			Is a Resolution required?	No	
Resolution					
Final Assessed Valuation:	County Clerk's Use Only				
CENTER TOWNSHIP	7542295				
TROY	4434809				
0					
Total Assessed Valuation	11,977,104	0			
	Nov. 1, 2011 Valuation				

Assisted by:

Peggy Franken

County Clerk

Address:

PO Box 278

Troy, Kansas 66087

785-985-3513

Attest: August 22, 2011

Peggy Franken  
County Clerk

Don Meng  
Geo. H. Jorgensen Jr.

Governing Body

Special Road Election held 8-5-08 for 6 Mills for 4 years.  
First levy in 2008.

CENTER TOWNSHIP

2012

Computation to Determine Limit for 2012

		Amount of Levy
1. Total Tax Levy Amount in 2011		+ \$ 59,023
2. Debt Service Levy in 2011		- \$ 0
3. Tax Levy Excluding Debt Service		\$ 59,023
<b>2011 Valuation Information for Valuation Adjustments:</b>		
4. New Improvements for 2011:	+ 110,244	
5. Increase in Personal Property for 2011:		
5a. Personal Property 2011	+ 202,941	
5b. Personal Property 2010	- 200,324	
5c. Increase in Personal Property (5a minus 5b)	+ 2,617	
	(Use Only if > 0)	
6. Valuation of Property that has Changed in Use during 2011:	+ 17,739	
7. Total Valuation Adjustment (Sum of 4, 5c, 6)	130,600	
8. Total Estimated Valuation July 1, 2011	11,968,053	
9. Total Valuation less Valuation Adjustment (8 minus 7)	11,837,453	
10. Factor for Increase (7 divided by 9)	0.01103	
11. Amount of Increase (10 times 3)		+ \$ 651
12. Maximum Tax Levy, excluding debt service, without Resolution (3 plus 11)		\$ 59,674
13. Debt Service Levy in this 2012		0
14. Maximum levy, including debt service, without a Resolution (12 plus 13)		59,674

If the 2012 budget includes tax levies exceeding the total on line 14, you must adopt a resolution to exceed this limit and attach a copy to this budget.

CENTER TOWNSHIP

2012

**Allocation of Motor, Recreational, 16/20M Vehicle Tax, and Slider**

2011 Budgeted Funds	Budget Tax Levy Amount for 2010	Allocation for Year 2012			
		MVT	RVT	16/20M Veh	Slider
General	9,400	1,124	28	211	0
Debt Service		0	0	0	0
Road		0	0	0	0
Special Road	42,542	5,089	128	954	0
Noxious Weed		0	0	0	0
Fire Protection		0	0	0	0
Cemetery	7,081	847	21	159	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
		0	0	0	0
Total	59,023	7,060	177	1,324	0

County Treasurer's Motor Vehicle Estimate 7,060

County Treasurer's Recreational Vehicle Estimate 177

County Treasurer's 16/20M Vehicle Estimate 1,324

County Treasurer's Slider Estimate 0

Motor Vehicle Factor 0.11961

Recreational Vehicle Factor 0.00300

16/20M Vehicle Factor 0.02243

Slider Factor 0.00000

CENTER TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2012

Adopted Budget General	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	1,501	3,168	3,168
Receipts:			
Ad Valorem Tax	9,383	9,400	xxxxxxxxxxxxxxxxxx
Delinquent Tax	184		
Motor Vehicle Tax	1,654	1,180	1,124
Recreational Vehicle Tax	36	39	28
16/20 M Vehicle Tax	211	210	211
LAVTR			0
Slider			0
Gross Earnings (Intangibles) Tax			0
Interest on Idle Funds	34	50	50
Miscellaneous	1,015		
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>12,517</b>	<b>10,879</b>	<b>1,413</b>
<b>Resources Available:</b>	<b>14,018</b>	<b>14,047</b>	<b>4,581</b>
Expenditures:			
Wages			
Rock	10,219	8,545	9,000
Supplies		1,500	1,000
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate	631	834	631
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>10,850</b>	<b>10,879</b>	<b>10,631</b>
Unencumbered Cash Balance Dec 31	3,168	3,168	xxxxxxxxxxxxxxxxxx
2010/2011 Budget Authority Amount:	12,977	10,879	xxxxxxxxxxxxxxxxxx
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			10,631
Tax Required			6,050
Delinquent Comp Rate: 0.000			0
Amount of 2011 Ad Valorem Tax			6,050

CENTER TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2012

Adopted Budget Special Road	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1	989	20	20
Receipts:			
Ad Valorem Tax	40,764	42,542	xxxxxxxxxxxx
Delinquent Tax	310	100	
Motor Vehicle Tax	4,707	5,092	5,089
Recreational Vehicle Tax	126	165	128
16/20 M Vehicle Tax	582	910	954
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>46,489</b>	<b>48,809</b>	<b>6,171</b>
<b>Resources Available:</b>	<b>47,478</b>	<b>48,829</b>	<b>6,191</b>
Expenditures:			
Rock	44,035	45,879	48,000
Neighborhood Revitalization Rebate	3,423	2,930	3,086
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>47,458</b>	<b>48,809</b>	<b>51,086</b>
Unencumbered Cash Balance Dec 31	20	20	xxxxxxxxxxxx
2010/2011 Budget Authority Amount:	49,000	48,809	xxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	51,086
		Tax Required	44,895
		Delinquent Comp Rate: 0.000	0
		Amount of 2011 Ad Valorem Tax	44,895

Adopted Budget

Noxious Weed	Prior Year Actual 2010	Current Year Estimate 2011	Proposed Budget Year 2012
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>0</b>
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxx
2010/2011 Budget Authority Amount:	0	0	xxxxxxxxxxxx
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 0.000	0
		Amount of 2011 Ad Valorem Tax	0

CENTER TOWNSHIP  
FUND PAGE FOR FUNDS WITH A TAX LEVY

2012

Adopted Budget	Prior Year	Current Year	Proposed Budget
Fire Protection	Actual 2010	Estimate 2011	Year 2012
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	0	0	0
<b>Resources Available:</b>	0	0	0
Expenditures:			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXX
2010/2011 Budget Authority Amount:	0	0	XXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
		Delinquent Comp Rate: 0.000	0
		Amount of 2011 Ad Valorem Tax	0

Adopted Budget

Cemetery	Prior Year	Current Year	Proposed Budget
	Actual 2010	Estimate 2011	Year 2012
Unencumbered Cash Balance January 1	26	0	189
Receipts:			
Ad Valorem Tax	7,945	7,081	XXXXXXXXXXXXXX
Delinquent Tax	135		
Motor Vehicle Tax	1,237	1,000	847
Recreational Vehicle Tax	27	32	21
16/20M Vehicle Tax	164	179	159
Slider			0
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	9,508	8,292	1,027
<b>Resources Available:</b>	9,534	8,292	1,216
Expenditures:			
Rock		4,000	4,000
Cemetery Upkeep	9,000	3,500	5,000
Neighborhood Revitalization Rebate	534	603	754
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	9,534	8,103	9,754
Unencumbered Cash Balance Dec 31	0	189	XXXXXXXXXXXXXX
2010/2011 Budget Authority Amount:	9,647	8,603	XXXXXXXXXXXXXX
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	9,754
		Tax Required	8,538
		Delinquent Comp Rate: 0.000	0
		Amount of 2011 Ad Valorem Tax	8,538

NOTICE OF BUDGET HEARING

2012

The governing body of  
**CENTER TOWNSHIP**  
**DONIPHAN COUNTY**

will meet on at at Doniphan County Courthouse, County Commissioners Room for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Doniphan County Clerk's Office and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2010		Current Year Estimate 2011		Proposed Budget 2012		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax	Est. Tax Rate*
General	10,850	0.868	10,879	0.836	10,631	6,050	0.506
Debt Service							
Road							
Special Road	47,458	5.976	48,809	5.985	51,086	44,895	5.956
Noxious Weed							
Fire Protection							
Cemetery	9,534	0.735	8,103	0.629	9,754	8,538	0.713
Special Machinery							
Totals	67,842	7.579	67,791	7.450	71,471	59,483	7.175
Less: Transfers	0		0		0		
Net Expenditure	67,842		67,791		71,471		
Total Tax Levied	58,714		59,023		xxxxxxx	11,968,053	
Total Assessed Valuation	10,988,851		11,250,730				
Township Assessed Valuation Only						7,538,216	

Outstanding Indebtedness,

	2009	2010	2011
Jan 1			
G.O. Bonds	0	0	0
Other	0	0	0
Lease Purchase Principal	0	0	0
Total	0	0	0

\*Tax rates are expressed in mills.

*GARRETT M. JOHNSON JR.*

Township Officer

CENTER TOWNSHIP

2012

**2012 Neighborhood Revitalization Rebate**

Budgeted Funds for 2012	2011 Ad Valorem before Rebate**	2011 Mil Rate before Rebate	Estimate 2012 NR Rebate
General	9,200	0.769	631
Debt Service			
Road			
Special Road	45,000	3.760	3,086
Noxious Weed			
Fire Protection			
Cemetery	11,000	0.919	754
TOTAL	65,200	5.448	4,471

2011 July 1 Valuation: 11,968,053

Valuation Factor: 11,968.053

Neighborhood Revitalization Subj to Rebate: 820,645

Neighborhood Revitalization factor: 820.645

\*\*This information comes from the 2012 Budget Summary page. See instructions tab #11 for completing the Neighborhood Revitalization Rebate table.



NOTICE OF BUDGET HEARING

State of Kansas  
Special District

The governing body of  
Doniphan County Townships, Fire Districts, Cemetery Districts and Ambulance District  
Doniphan County

will meet on August 22, 2011 at 10:00 A.M. at Doniphan County Courthouse, County Commissioners Meeting Room, Troy, Kansas 66087 for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of tax to be levied. Detailed budget information is available at Doniphan County Clerk's Office and will be available at this hearing.

Proposed Budget 2012 Expenditures and Amount of 2011 Ad Valorem Tax establish the maximum limits of the 2012 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

BUDGET SUMMARY

FUND	Prior Year Actual 2010		Current Year Estimate for 2011		Proposed Budget Year for 2012	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2011 Ad Valorem Tax
Burr Oak Twp - General	11,297	4.031	11,139	4.433	14,793	6,446
Burr Oak Twp - Road	9,150	4.998	9,000	4.968	9,305	8,132
Center Twp - General	10,850	0.868	10,879	0.836	10,631	6,050
Center Twp - Road	47,458	5.976	48,809	5.985	51,086	44,895
Center Twp - Cemetery	9,534	0.735	8,103	0.629	9,754	8,538
Independence Twp - General	3,019	1.522	25,621	1.363	44,941	20,994
Independence Twp - Road	36,841	4.856	76,690	4.987	80,580	77,020
Iowa Twp - General	16,014	0.913	23,596	0.931	22,596	9,942
Iowa Twp - Road	42,781	4.835	46,588	5.000	48,194	43,483
Marion Twp - General	150	0.978	6,650	0.915	8,118	4,825
Marion Twp - Road	19,793	4.815	30,486	4.819	29,394	27,898
Union Twp - General	3,171	0.491	3,267	0.463	3,305	2,979
Union Twp - Road	22,882	4.930	23,659	4.203	23,281	21,515
Washington Twp - General	22,882	0.890	26,348	0.890	27,969	23,108
Wayne Twp - General	2,318	0.437	3,374	0.155	4,454	2,716
Wayne Twp - Road	32,340	5.765	49,408	5.928	48,206	46,080
Wolf River Twp - General	3,730	0.381	3,649	0.282	3,848	3,693
Wolf River Twp - Road	27,978	2.934	31,787	2.499	306,952	29,659
Wolf River Twp - Cemetery	7,188	0.733	7,661	0.589	7,695	7,333
Fire District #1 - General	102,034	2.903	108,476	2.540	111,222	53,717
Fire District #1 - Equip Reserve					227,580	
Fire District #2	218,264	6.242	265,160	6.506	251,118	106,739
Fire District #3 - General	67,067	4.396	112,500	2.669	130,723	77,035
Fire District #3 - Equip Reserve						
Fire District #4	88,824	6.996	89,902	5.849	86,866	73,490
Fire District #5	113,046	2.223	121,946	1.872	162,071	39,164
Doniphan Cemetery #1	10,702	1.341	9,391	0.760	41,396	6,170
Rosedale Cemetery #2	2,919	1.813	9,665	0.901	8,788	4,000
Wolf River Cemetery #3	2,231	0.848	2,180	0.520	2,430	2,223
Ambulance District #1	75,566		82,447	1.797	87,730	72,532
Totals	1,009,989	77.830	1,248,381	73.289	1,865,026	830,396
Less: Transfers	40,000		50,000		40,000	
Net Expenditures	969,989		1,198,381		1,825,026	
Total Tax Levied	745,031		819,898		992,088	
Assessed Valuation	79,746,302		97,529,096		99,208,819	

Outstanding Indebtedness,

Jan 1,  
G.O. Bonds  
Revenue Bonds  
Other  
Lease Pur. Price  
Total

2009
0
0
0
0
0
0

2010
0
0
0
0
0
0

2011
0
0
0
0
0
0

\*Tax rates are expressed in mills.  
*Deputy Treasurer*  
Clerk

AFFIDAVIT OF PUBLICATION  
STATE OF KANSAS, DONIPHAN COUNTY

Dana D. Foley, being first duly sworn, publisher of *The Kansas Chief*, a weekly newspaper of Kansas, and published in and of Kansas County, Kansas, with a general paid circulation of said notice; and has been admitted to the regular and entire issue of said newspaper, the first publication thereof being subsequent publications being made on 11 day of August 2011.

That the attached notice is a true copy of the regular and entire issue of said newspaper, the first publication thereof being subsequent publications being made on 11 day of August 2011.

Subscribed and sworn to before me day of August 2011.

LOUI VERITIN  
NOTARY PUBLIC  
STATE OF KANSAS

My commission expires 7-1-12

Printer's fee/ Affidavit fee \$ 168.00